Provider Number	Nursing Home Name	Survey Date	Date of Correction
145816	LEXINGTON OF LAKE ZURICH	04/15/2010	04/30/2010
145816	LEXINGTON OF LAKE ZURICH	04/15/2010	05/02/2010
145816	LEXINGTON OF LAKE ZURICH	04/15/2010	04/30/2010
145816	LEXINGTON OF LAKE ZURICH	04/15/2010	04/30/2010
145816	LEXINGTON OF LAKE ZURICH	05/21/2010	06/18/2010
145816	LEXINGTON OF LAKE ZURICH	05/21/2010	06/18/2010
145816	LEXINGTON OF LAKE ZURICH	05/21/2010	06/18/2010
145816	LEXINGTON OF LAKE ZURICH	05/21/2010	06/18/2010

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Deficiency Type	Deficiency Category
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies

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Deficiency		Scope		Level of Harm
Make sure services provided by the nursing facility meet professional standards of quality.	Some		2	
Provide necessary care and services to maintain the highest well being of each resident.	Some		2	
 Provide 3 meals at regular times; serve breakfast within hours after dinner; offer a snack at bedtime each day. 	Some		2	
Have a program that investigates, controls and keeps infection from spreading.	Some		2	
corridor and hallway doors that block smoke.	Some		2	
construction that can resist fire for one hour or an approved fire extinguishing system.	Some		2	
exits that are accessible at all times.	Some		2	
record of quarterly fire drills for each shift under varying conditions.	Many		2	

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145816	LEXINGTON OF LAKE ZURICH	05/21/2010	06/18/2010
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011

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FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies

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proper medical gas storage and administration areas.	Some	2
corridor and hallway doors that block smoke.	Some	2
proper stairway enclosures and vertical shafts.	Many	2
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
construction that can resist fire for one hour or an approved fire extinguishing system.	Some	2
exits that are accessible at all times.	Some	2
record of quarterly fire drills for each shift under varying conditions.	Many	2
properly maintained smoke detectors.	Many	2
properly protected cooking facilities.	Some	2
properly constructed linen or trash chutes.	Some	2
weekly inspections and monthly	Many	2

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3			
145816	LEXINGTON OF LAKE ZURICH	06/14/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/16/2011	07/19/2011
145816	LEXINGTON OF LAKE ZURICH	06/16/2011	07/19/2011
145816	LEXINGTON OF LAKE ZURICH	06/16/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	06/16/2011	07/14/2011
145816	LEXINGTON OF LAKE ZURICH	06/16/2011	07/15/2011
145816	LEXINGTON OF LAKE ZURICH	04/17/2012	05/17/2012

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Building Construction Deficiencies

FIRE SAFETY

FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies

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to all a surface and the surfa		
testing of generators.		
properly installed electrical wiring and equipment.	Few	2
Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.	Some	2
Provide necessary care and services to maintain the highest well being of each resident.	Some	2
Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.	Few	2
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
approved construction type or	Many	2

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145816	LEXINGTON OF LAKE ZURICH	04/17/2012	05/17/2012
145816	LEXINGTON OF LAKE ZURICH	04/17/2012	05/17/2012
145816	LEXINGTON OF LAKE ZURICH	04/17/2012	05/17/2012
145816	LEXINGTON OF LAKE ZURICH	04/17/2012	05/17/2012
145816	LEXINGTON OF LAKE ZURICH	04/17/2012	05/17/2012
145816	LEXINGTON OF LAKE ZURICH	04/17/2012	05/17/2012
145816	LEXINGTON OF LAKE ZURICH	04/17/2012	05/17/2012
145816	LEXINGTON OF LAKE ZURICH	04/17/2012	05/17/2012
145816	LEXINGTON OF LAKE ZURICH	04/17/2012	05/17/2012

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FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies

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materials.		
proper stairway enclosures and vertical shafts.	Some	2
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
construction that can resist fire for one hour or an approved fire extinguishing system.	Some	2
record of quarterly fire drills for each shift under varying conditions.	Many	2
properly maintained smoke detectors.	Many	2
automatic sprinkler systems that have been maintained in working order.	Many	2
heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
properly protected cooking facilities.	Some	2
weekly inspections and monthly testing of generators.	Many	2

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145816	LEXINGTON OF LAKE ZURICH	04/18/2012	05/08/2012
145816	LEXINGTON OF LAKE ZURICH	04/18/2012	05/08/2012
145816	LEXINGTON OF LAKE ZURICH	04/18/2012	05/08/2012
145816	LEXINGTON OF LAKE ZURICH	04/18/2012	05/08/2012
145816	LEXINGTON OF LAKE ZURICH	04/18/2012	05/08/2012
145816	LEXINGTON OF LAKE ZURICH	04/18/2012	05/08/2012

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HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies

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testing of generators.		
Allow the resident the right to participate in the planning or revision of the resident's care plan.	Some	2
Provide necessary care and services to maintain the highest well being of each resident.	Few	2
Give the right treatment and services to residents who have mental or psychosocial problems adjusting.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Give each resident enough fluids to keep them healthy and prevent dehydration.	Few	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Few	2

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145816	LEXINGTON OF LAKE ZURICH	04/18/2012	05/08/2012
145887	WAUCONDA HEALTHCARE AND REHAB	10/15/2009	11/11/2009
145887	WAUCONDA HEALTHCARE AND REHAB	10/20/2009	10/22/2009
145887	WAUCONDA HEALTHCARE AND REHAB	10/20/2009	10/22/2009
145887	WAUCONDA HEALTHCARE AND REHAB	09/14/2010	12/20/2010
145887	WAUCONDA HEALTHCARE AND REHAB	09/14/2010	09/15/2010
145887	WAUCONDA HEALTHCARE AND REHAB	09/14/2010	09/17/2010
145887	WAUCONDA HEALTHCARE AND REHAB	09/14/2010	09/17/2010

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HEALTH	Nutrition and Dietary Deficiencies
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Quality	y Care Deficiencies
	Quality

FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
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FIRE SAFETY Automatic Sprinkler Systems Deficiencies

FIRE SAFETY Interior Finish Deficiencies

FIRE SAFETY Corridor Walls and Doors Deficiencies

FIRE SAFETY Smoke Compartmentation and Control Deficiencies

Hazardous Area Deficiencies FIRE SAFETY

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Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Some	2
Provide necessary care and services to maintain the highest well being of each resident.	Some	2
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
automatic sprinkler systems that have been maintained in working order.	Some	2
fire-resistant interior walls.	Many	2
signs that state that exit doors are to be kept closed.	Many	2
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Many	2
construction that can resist fire for one hour or an approved fire extinguishing system.	Some	2

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145887	WAUCONDA HEALTHCARE AND REHAB	09/14/2010	09/14/2010
145887	WAUCONDA HEALTHCARE AND REHAB	09/14/2010	09/24/2010
145887	WAUCONDA HEALTHCARE AND REHAB	09/14/2010	10/08/2010
145887	WAUCONDA HEALTHCARE AND REHAB	09/14/2010	09/17/2010
145887	WAUCONDA HEALTHCARE AND REHAB	09/20/2010	10/06/2010
145887	WAUCONDA HEALTHCARE AND REHAB	09/20/2010	10/06/2010
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/22/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/17/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/15/2011

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FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies

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exits that are accessible at all times.	Many	2
record of quarterly fire drills for each shift under varying conditions.	Few	2
properly maintained smoke detectors.	Many	2
proper fire barriers, ventilation and signs for the transport of oxygen.	Some	2
Provide necessary care and services to maintain the highest well being of each resident.	Some	2
Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.	Some	2
signs that state that exit doors are to be kept closed.	Some	2
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
construction that can resist fire for one hour or an approved fire	Some	2

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145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/18/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/22/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/15/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/23/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/15/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/15/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/18/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/18/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/18/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/25/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/18/2011

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FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Resident Rights Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies

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for one hour or an approved fire extinguishing system.		
exits that are accessible at all times.	Some	2
proper backup exit lighting.	Some	2
a fire alarm system that can be heard throughout the facility.	Many	2
properly maintained smoke detectors.	Some	2
an approved automatic sprinkler system connected to the fire alarm system.	Some	2
weekly inspections and monthly testing of generators.	Many	2
properly installed electrical wiring and equipment.	Few	2
back-up procedures in place for a faulty automatic sprinkler system.	Many	1
an approved back-up procedure for a faulty fire alarm system.	Many	1
Keep each resident's personal and medical records private and confidential.	Few	2
properly installed hallway dispensers for alcohol-based	Few	2

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145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/25/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/25/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/25/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/25/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/16/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/16/2011
145887	WAUCONDA HEALTHCARE AND REHAB	10/27/2011	11/25/2011

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HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies

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hand rub.		
Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.	Few	2
Provide necessary care and services to maintain the highest well being of each resident.	Few	3
Prevent a loss in range of motion among residents who entered the nursing home with a full range of motion unless it was unavoidable.	Few	2
Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.	Few	2
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates,	Few	2

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controls and keeps infection from spreading.

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